

1 BILL NO. S-84-05-24

2 SPECIAL ORDINANCE NO. S- 66-84

3 AN ORDINANCE approving Civil City  
4 Purchase Orders #A-35360 and #A-35361  
5 with Dietrich Acoustic Company for  
6 the Community Development and Planning  
7 Department and the Communications De-  
8 partment of the City of Fort Wayne,  
9 Indiana.

10 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
11 THE CITY OF FORT WAYNE, INDIANA:

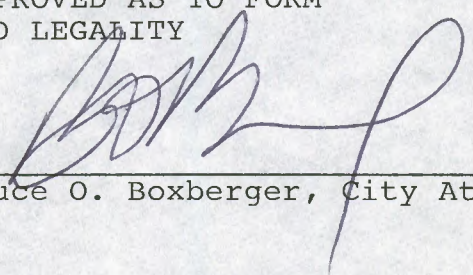
12 SECTION 1. That Civil City Purchase Orders #A-35360  
13 and #A-35361, between the City of Fort Wayne, by and through the  
14 Civil City Purchasing Agent, the Community Development and Planning  
15 Department and the Communications Department with Dietrich Acoustic  
16 Company, respectfully for:

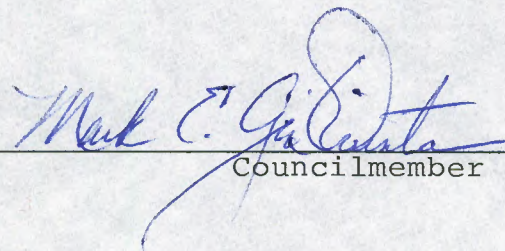
17 the awarding of the bids with respect  
18 to the purchase, installation and re-  
19 location of walls, ceiling panels and  
20 doors in the Community Development and  
21 Planning Department and the Communica-  
22 tions Department of the City of Fort  
23 Wayne, Indiana;

24 involving a total cost of Fourteen Thousand Eight and No/100 Dol-  
25 lars (\$14,008.00) - (\$9,888.00 for the Community Development and  
26 Planning Department; \$4,120.00 for the Communications Department),  
27 all as more particularly set forth in said Purchase Orders, which  
28 are on file in the Office of the Department of Purchasing, and are  
29 by reference incorporated herein, made a part hereof, and are here-  
30 by in all things ratified, confirmed and approved.

31 SECTION 2. That this Ordinance shall be in full force  
32 and effect from and after its passage, and any and all necessary  
approval by the Mayor.

33 APPROVED AS TO FORM  
AND LEGALITY

34   
Bruce O. Boxberger, City Attorney

35   
Councilmember



Read the first time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_.M.,E.S.

DATE: 5-22-84

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 6-12-84

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. 1-66-84 on the 12th day of June, 1984,

ATTEST:

(SEAL)

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Ray A. E. Bork  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of June, 1984, at the hour of 11:30 o'clock A..M.,E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 13th day of June, 1984, at the hour of 4:00 o'clock P..M.,E.S.T.

Win Moses, Jr.  
WIN MOSES, JR., MAYOR



## INVITATION

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of

Carol Offerle: 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division	Community Development and Planning	Communications Dept.
Address	One Main Street Fort Wayne, IN 46802	One Main Street Fort Wayne, IN 46802

Ref. No. 1136

Date April 19, 1984

Date wanted

Fund  
Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday May 10, 1984 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4494. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>Acoustical Work: installation and relocation of walls, partitions, doors and ceiling panels in the Community Development and Planning Department offices on the 8th floor of the City-County Building and the Communications Department offices in the basement of the City-County Building as per the attached specifications.</p> <p>For both Community Development and Planning and Communications, all wall panels, doors, and ceilings are to be equivalent to the wall panels, doors, and ceilings already in existence in the departments mentioned above in the City-County Building. The above said equipment must be removable and not permanent. Locks in doors must be master keyed alike to those already in existence.</p>		
			SEE SECTION "A" AND SECTION "B"	
		AFFIRMATIVE ACTION: On File <input checked="" type="checkbox"/> Attached <input type="checkbox"/>		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES

See Instruction Item No. 15 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the place set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

See Item 1

DIEKER, INC. D/B/A DIETRICH ACOUSTIC COMPANY

Per *[Signature]* Title

Address 9208 Hessen Cassel Road

City Fort Wayne, Indiana 46816 5-10-8

Date



BID REFERENCE NO.: 1136  
 (Use this number on envelopes  
 and all related correspondence)

SECTION A

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA  
 DEPARTMENT OF PURCHASES  
 ONE MAIN STREET, RM 940  
 FORT WAYNE, INDIANA 46802

The Dieker, Inc. d/b/a Dietrich Accountic Co. submits here-  
 with our Bid in response to bid request number shown above,  
 and in compliance with the description(s) and/or specifica-  
 tions(s) as specified within the bid documents.

- |  |  |
|--|--|
| 1. Base Bid                                    | \$ <u>9,888.00</u>                             |
| 2. Freight Charges (if any)                    | \$ <u>                    </u>                 |
| 3. Other Charges (please specify)              |  |
| a. <u>                                    </u> | \$ <u>                    </u>                 |
| b. <u>                                    </u> | \$ <u>                    </u>                 |
| c. <u>                                    </u> | \$ <u>                    </u>                 |
| 4. Trade - In: (if any).                       | \$ <u>                    </u>                 |
| 5. Total Delivered Price                       | \$ <u>                                    </u> |

Discounts will be allowed as follows:

    4     % if paid within   30   days

Net if paid within              days

Show any exception, deviation, extra computation, or  
 information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject  
 to all conditions thereof, the undersigned agrees to furnish  
 any or all items quoted at the prices set forth after the  
 item(s) unless otherwise specified, within               
 calendar days after receipt of Purchase Order Contract  
 and/or Notice to Proceed.

BID REFERENCE NO.: 1136  
 (Use this number on envelopes  
 and all related correspondence)

SECTION B

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA  
 DEPARTMENT OF PURCHASES  
 ONE MAIN STREET, RM 940  
 FORT WAYNE, INDIANA 46802

The Dieker, Inc. d/b/a Dietrich Acoustic C submits here-  
 with our Bid in response to bid request number shown above,  
 and in compliance with the description(s) and/or specifica-  
 tions(s) as specified within the bid documents.

- |                                   |                                |
|-----------------------------------|--------------------------------|
| 1. Base Bid                       | \$ <u>4,120.00</u>             |
| 2. Freight Charges (if any)       | \$ _____                       |
| 3. Other Charges (please specify) |                                |
| a. _____                          | \$ _____                       |
| b. _____                          | \$ _____                       |
| c. _____                          | \$ _____                       |
| 4. Trade - In: (if any)           | \$ _____                       |
| 5. Total Delivered Price          | \$ <u>                    </u> |

Discounts will be allowed as follows:

    1/2     % if paid within   30   days  
           Net if paid within            days

Show any exception, deviation, extra computation, or  
 information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject  
 to all conditions thereof, the undersigned agrees to furnish  
 any or all items quoted at the prices set forth after the  
 item(s) unless otherwise specified, within \_\_\_\_\_  
 calendar days after receipt of Purchase Order Contract  
 and/or Notice to Proceed.



## BID SUPPLEMENTAL FORM

CITY OF FORT WAYNE  
DEPARTMENT OF PURCHASES  
ONE MAIN STREET, RM 940  
FORT WAYNE, INDIANA 46802

DATE May 10, 1984

BID REFERENCE NO.: 1136  
(use this number on envelopes  
and all related correspondence)

BIDDER'S NAME: Dieker, Inc. d/b/a Dietrich Acountic CompanyEXCEPTION:

In lieu of the Armstrong World Industries "Cortiga" pattern Ceiling Panels size nominal 30"x60"x5/8", we offer U. S. Gypsum size identical in "Omni" pattern.

These U. S. G. panels have been used previously as replacements in the City-County Building.



MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

COMMUNICATIONS DEPARTMENT  
ONE MAIN ST., ROOM B-24  
FORT WAYNE IN 46802DIETRICH ACOUSTIC CO 705101  
9208 HESSEN CASSELL RD  
FORT WAYNE IN 46816DELIVER TO: DEPART-  
MENT OR DIVISIONCOMMUNICATIONS DEPARTMENT  
ONE MAIN ST., ROOM B-24  
FORT WAYNE IN 46802

DATE 05/14/84

REQ. NO. 00056

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

INVOICE IN DUPLICATE

X X

CIVIL CITY

CITY UTILITIES

APPROPRIATION  
AND FUND NUMBERCASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

C035360

PD

N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)		
1	EA	REMOLDING IN COMMUNICATIONS CENTER OF THE CITY OF FORT WAYNE, INDIANA AS SPECIFIED IN CITY BID REFERENCE NO. 1136	4,120.00	4,120.00
		SUBJECT TO COUNCILMANIC APPROVAL SPECIAL ORDINANCE NO. _____ DATE OF APPROVAL _____		
FOR INFORMATION: PURCHASING DEPT			219-427-1101	TOTAL 4,120.00

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"FOLLOW UP" CORRE-  
SPONDENCE.UNLESS OTHERWISE INDI-  
CATED THE PRICES SHOWN  
INCLUDE ALL CHARGES  
FOR DELIVERY, PACKING,  
ETC. NECESSARY TO COM-  
PLETE DELIVERY TO DES-  
TINATION SPECIFIED.**NOTE**READ  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDERTHE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER.UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.  
INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03IF THIS ORDER DOES NOT  
AGREE WITH YOUR QUO-  
TATION KINDLY RETURN  
IT WITH AN EXPLANA-  
TION.I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY  
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-  
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-  
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER \_\_\_\_\_

PER \_\_\_\_\_



ACCOUNTS FOR  
CITY UTILITIES AND  
CIVIL CITY OF  
FORT WAYNE 1980

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET, ROOM 940  
FORT WAYNE, IN 46802

A- 35351

DATE 05/14/84

REQ. NO. 00057

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

COMMUNITY DEVEL. & PLANNING 680  
ONE MAIN ST RM 800  
FORT WAYNE IN 46801

DIETRICH ACOUSTIC CO 7051-01  
9208 HESSEN CASSEL RD  
FT WAYNE IN 46816

DELIVER TO: DEPART-  
MENT OR DIVISION

COMMUNITY DEVEL. & PLANNING  
ONE MAIN ST., ROOM 800  
FORT WAYNE IN 46802

INVOICE IN DUPLICATE

XX

CIVIL CITY

CITY UTILITIES

APPROPRIATION  
AND FUND NUMBER 1-95-008-CDA-94-399

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

0035361

PD

N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	SVC	<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED) *001 REMODELING OF THE 8TH FLOOR OFFICES OF THE COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT OF THE CITY OF FORT WAYNE, INDIANA AT ONE MAIN STREET, AS SPECIFIED IN CITY BID REFERENCE NO. 1136.  SUBJECT OF COUNCILMANIC APPROVAL SPECIAL ORDINANCE NO. _____ DATE OF APPROVAL _____	9888.00	9888.00
FOR INFORMATION: PURCHASING DEPT 219-427-1101			TOTAL	9888.00

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"FOLLOW UP" CORRE-  
SPONDENCE.

UNLESS OTHERWISE INDI-  
CATED THE PRICES SHOWN  
INCLUDE ALL CHARGES  
FOR DELIVERY, PACKING,  
ETC. NECESSARY TO COM-  
PLETE DELIVERY TO DES-  
TINATION SPECIFIED.

**NOTE**

READ  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

THE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER.

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT  
AGREE WITH YOUR QUO-  
TATION KINDLY RETURN  
IT WITH AN EXPLANA-  
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY  
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-  
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-  
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER \_\_\_\_\_

PER \_\_\_\_\_



BILL NO. S-84-05-24

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN  
ORDINANCE approving Civil City Purchase Orders#A-35360 and #A-35361  
with Dietrich Acoustic Company for the Community Development and  
Planning Department and the Communications Department of the  
City of Fort Wayne, Indiana

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

MARK E. GIAQUINTA, CHAIRMAN

JAMES S. STIER, VICE CHAIRMAN

JANET G. BRADBURY

THOMAS C. HENRY

DONALD J. SCHMIDT

CONCURRED IN 6-12-84  
SANDRA E. KENNEDY, CITY CLERK

*James S. Stier*  
*Janet G. Bradbury*  
*Thomas C. Henry*  
*Donald J. Schmidt*



6696

DIGEST SHEET

J-84-05-24

TITLE OF ORDINANCE Special Ordinance

DEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An ordinance approving the awarding of bids with respect to the purchase, installation and relocation of walls, ceiling panels and doors in the Community Development and Planning Department and the Communications Department of the City of Fort Wayne, Indiana.

EFFECT OF PASSAGE Completion of this project will allow both CD & P and Communications to have more effective use of their office space.

EFFECT OF NON-PASSAGE Congestion, poor utilization of available space and a negative impact on the productivity of the departments involved.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$9,888.00 for CD & P project and \$4,120.00 for Communications Department.

ASSIGNED TO COMMITTEE (President) \_\_\_\_\_